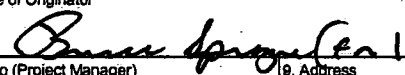




EPA Procurement Request / Order		1. Name of Originator Mike Brescio		2. Date of Requisition September 23, 2003				
		3. Mail Code MS-211		4. Telephone Number 732-321-6664				
5. Date Item Required ASAP		6. Signature of Originator 						
7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase		8. Deliver To (Project Manager) Mike Brescio						
9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211		11. Telephone Number 732-321-6664				
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earth Tech 7870 Villa Park Drive, Suite 400 Richmond, VA 23228		13. Amount of Money Committed is: [] Original [] Increase [X] Decrease [] Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No				
15. Approvals								
a. Branch Office  Bruce Sprague, Chief 2ERRD-RPB		Date 9/23/03		d. Property Management Officer/Designee				
e. Division/Office George Pavlou, Director 2ERRD		Date		e. Other (specify)				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (signature of certifying official) Esther Seabrook, 2OPM				Phone				
16. Date of order		17. Order Number		18. Contract Number (if any)				
20. FOB Point		21. Delivery to FOB Point by on or before (date)		22. Person taking order/ Quote and phone No.				
23. Contractor (name, address, ZIP code)		24. Type of order [] a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. [] b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19) c. [] Oral [] Written [] Confirming		Reference your quote (see block 22)				
25. Schedule								
Item Number (a)	Supplies or Services (b)		Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	De-commit \$125,000 for CERCLA Removal Action for contract to ETI for site work to be performed at the Salamanaca Tractor Trailer Site, Salamanaca, NY. Site ID TX. This amount brings the total committed for all contracts (sum of DCNs) to date to \$75,000 for mitigation contracting for this site. Providing a total project ceiling of \$250,000. Funding authorized by verbal authorization by George Pavlou, Director, 2ERRD, on 5/5/03. Contract No. 68-S2-99-08							
Total:								
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Org Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)	
1	HX0006	03	T	2AD0E	50102D	2505	22	
2								
3								
	Amount (Max 8)		Site / Project (Max 8)	Cost Org / Code (Max 7)		532128		
1	(\$125,000)		02TXRV00	C001				
2								
3								
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer		Phone		